

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELCIE GUILLORY
509 SAINT MARY ST
LAKE CHARLES, LA 70607

2. Office Sought (Include title of office as well)

NONE
CALCASIEU
34

OFFICE USE ONLY

Report Number: 58185

Date Filed: 2/17/2016

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 1/1/2014 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE BANK
7171 CORPORATE BLVD
BATON ROUGE, LA 70883

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2016.

ELCIE J GUILLORY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3374394668

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 349.01
10. Other Disbursements (Schedule E-2)	\$ 2,450.84
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,799.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,804.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,799.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,004.36

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIELLE GUILLORY 4026 E WALTON ST LAKE CHARLES, LA 70607	01/25/2015	REPORT PREPARER	\$ 150.00
SIGNS NOW 1400 E MCNEESE ST LAKE CHARLES, LA 70607	01/07/2015	SIGNS	\$ 172.20
SIGNS NOW 1400 E MCNEESE ST LAKE CHARLES, LA 70607	01/15/2015	SIGNS	\$ 26.81
3. SUBTOTAL (optional)			\$349.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 349.01

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WARREN BROWN ,	09/30/2015	DONATION	\$ 40.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	03/26/2015	DONATION	\$ 100.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	09/11/2015	DONATION	\$ 250.00
SAMS CLUB 2025 SAMS WAY LAKE CHARLES, LA 70607	11/20/2015	DONATION	\$ 85.84
MIKE DANAHAY 1625 BEGLIS PARKWAY SULPHUR, LA 70663	03/17/2015	CAMPAIGN DONATION	\$ 200.00
AB FRANKLIN COMMUNITY DEVELOPMENT 2808 BROAD ST LAKE CHARLES, LA 70601	09/30/2015	DONATION	\$ 40.00
IMMACULATE HEART OF MARY CHURCH 2031 OPELOUSAS ST LAKE CHARLES, LA 70601	08/10/2015	DONATION	\$ 120.00
IMMACULATE HEART OF MARY CHURCH 2031 OPELOUSAS ST LAKE CHARLES, LA 70601	09/30/2015	DONATION	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RONNIE JOHNS 3701 MAPLEWOOD DR SULPHUR, LA 70663	03/31/2015	CAMPAIGN DONATION	\$ 200.00
RED NOSE CAMPAIGN PO BOX 5514 CAROL STREAM, IL 60197	05/21/2015	DONATION	\$ 50.00
KNIGHTS OF PETER CLAVER 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	07/05/2015	DONATION	\$ 100.00
KNIGHTS OF PETER CLAVER 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	07/24/2015	DONATION	\$ 120.00
DIANA ROSS 520 PRYCE STREET LAKE CHARLES, LA 70601	06/19/2015	DONATION	\$ 300.00
DIANA ROSS 520 PRYCE STREET LAKE CHARLES, LA 70601	10/28/2015	DONATION	\$ 20.00
JOSEPH TONY GUILLORY 128 KINGSLEY ST LAKE CHARLES, LA 70601	09/11/2015	CAMPAIGN DONATION	\$ 300.00
SHARON WILSON 1827 RYAN ST LAKE CHARLES, LA 70601	02/13/2015	CAMPAIGN DONATION	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ELLaweena Woods 1909 4TH STREET LAKE CHARLES, LA 70607	09/11/2015	CAMPAIGN DONATION	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,450.84

Form 102. Rev. 3/98. Page Rev. 3/98